EXHIBIT E

P.O. Box 123991 Fort Worth, TX 76121 817-851-1189 888-528-2654 Fax#

Invoice

6331

rfreeman a brayandfreeman com

Bill To

Quilling, Selander, Cummiskey & Lownds

2001 BRYAN ST. SUITE 1800

DALLAS, TX 75201

RE-SEC v CORRELL and TNT OFFICE SUPPLY

ATTN: CLARK WILL

Client Matter#	Terms	Case#
	Due on receipt	CAB-179-05

Subtotal

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
5/1/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - ANALYSIS OF CARLISLE DOCUMENTS	2	100.00	200.00
5/1/2008	PROFESSIONAL SERVICES	INVESTIGATOR 465 - ANALYSIS OF FINANCIAL RECORDS	5	100.00	500.00
5/2/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF BANK OF AMERICA DOCUMENTS, MEETING WITH INVESTOR(S), MEETING WITH K. BUSH REDOCUMENTS, PREP FOR MEETING WITH MARTIN AND COUNSEL.	4.5	100.00	450.00
5/5/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH K. BUSH AND CBW. FURTHER ANALYSIS OF PONZI WINNERS AND CARLISLE DOCUMENTS.	3.75	100,00	375.00
5/6/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - PREPARATION FOR MARTIN MEETING, RESEARCH RE: CADWELL.	4.5	100.00	450.00
5/6/2008	PROFESSIONAL SERVICES	INVESTIGATOR 465 - DISCUSSION OF CARLISLE SPREADSHEET ANALYSIS WITH INVESTIGATOR 430	1	100.00	100,60

PLEASE MAKE CHECKS PAYABLE TO BRAY & FREEMAN, L.P. Balance due in full upon receipt to Total P.O.Box 123991 Fort Worth, Ix 76121

Sales Tax (8.25%) Retainer Applied **Balance Due**

P.O. Box 123991 Fort Worth, TX 76121 817-831-1189 Phone # 888-528-2654 Fax#

Invoice

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rireeman@brayandfreeman.com

Bill To

Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST SUFFE 1800

DALLAS, TX 75201

RE: SEC v CORRELL and TNT OFFICE SUPPLY

ATTN: CLARK WILL

Client Matter#	Terms	Case#
	Due on receipt	CAB-179-05

Subtotal

Balance Due

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
5/7/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - INTERVIEW OF CADWELL AND CONTACT WITH HIS COUNSEL. PRESENTATION OF CARLISLE FINDINGS WITH CBW AND MDC	3	100.00	300.00
5/8/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH INVESTORS. REVIEW OF THOMPSON TAX RETURNS AND SUBSEQUENT CLAIMS FROM THOMPSON'S COUNSEL.	6	100 00	660.00
5/9/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH COUNSEL RE: CARLISLE AND THOMPSON ITEMS.	2.5	100.00	250,00
5/12/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW, EARL MARTIN AND COUNSEL CHERYL MOORE. CONTINUED REVIEW AND DISCUSSION WITH MDC RE INCOMPLETE DOCUMENT PRODUCTION RECARLISLE.	4.5	100.00	450.00

PLEASE MAKE CHECKS PAYABLE TO: Sales Tax (8.25%) BRAY & FREEMAN, L.P. Balance due in full upon receipt to: Total P.O.Box 123991 Fort Worth, Tx 76121 Retainer Applied

Page 2

P.O. Box 123991

Fort Worth, TX 76121 Phone # 817-831-1189 Fax # 888-528-2654

Invoice

Date	Invoice #
6/26/2008	6331

rfreeman@brayandfreeman.com

Bill To

Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST SUITE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN CLARK WILL.

Client Matter#	Terms	Case#
	Due on receipt	CAB-179-05

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
5/12/2008	PROFESSIONAL SERVICES	INVESTIGATOR 465 - DISCUSSION OF CARLISLE SPREADSHEET ANALYSIS WITH R. FREEMAN. CREATED TEMPLATES TO SORT CHECK AND	3	100,00	300.00
5/13/2008	PROFESSIONAL SERVICES	DEPOSIT DATA. INVESTIGATOR 430 - CARLISLE AND WINNERS ANALYSIS WITH MDC. ADDITIONAL REVIEW OF AMENDED THOMPSON TAX RETURNS AND	4.5	100 00	450.00
5/13/2008	PROFESSIONAL SERVICES	TELEPHONE CONFERENCE WITH SABATINO. INVESTIGATOR 465 - SUPPORTED INITIAL FINDS WITH MEMORANDUM TO FILE, REFORMATTED SCHEDULES, BUILT NEW BANK STATEMENT RECEIPT SCHEDULE, AND VARIOUS E-MAIL	9	100,00	900,000
5/14/2008	PROFESSIONAL SERVICES	COMMUNICATIONS. INVESTIGATOR 430 - REVIEW OF CADWELL AND CARLISLE FINDINGS WITH CBW. REFERRAL OF INVESTOR INFORMATION FROM MDC.	3.5	100.00	350,00

PLEASE MAKE CHECKS PAYABLE TO:
BRAY & FREEMAN, L P
Balance due in full upon receipt to.
P.O Box 123991
Fort Worth, Tx 76121

Retainer Applied

Sales Tax (8.25%)

Total

Balance Due

Subtotal

P.O. Box 123991 Fort Worth, TX 76121

Phone # Fax#

817-831-1189 888-528-2654

rfreeman ä bruy andfreeman com

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Date	invoice #
6/26/2008	6331

Bill To

Quilling, Selander, Cummiskey & Lownds

2001 BRYAN ST. SUITE 1800

DALLAS, TX 75201

RE SEC v CORRELL and TNT OFFICE SUPPLY

ATTN: CLARK WILL

Client Matter#	Terms	Case#
	Due on receipt	CAB-179-05

ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
PROFESSIONAL SERVICES	INVESTIGATOR 430 - INTERVIEW OF INVESTORS AND FOLLOW UP ON INFORMATION PROVIDED. TELEPHONE MEETING WITH CBW RE: BUSH AND	2 75	100.00	275.00
PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW RE.	1.25	100.00	125.00
PROFESSIONAL SERVICES	INVESTIGATOR 430 - SCHEDULING WITH COUNSEL RE: STATUS OF CARLISLE AND GOWDEY ISSUES.	2,5	100.00	250.00
PROFESSIONAL SERVICES	INVESTIGATOR 430 - RESEARCH RE. GOWDEY AND JOHNSON. MEETING WITH MDC RE: RESULTS OF	3	100.00	300.00
PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE MEETING WITH	1	100.00	100.00
PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF THOMPSON TAX RETURN FINDINGS WITH CBW. TELEPHONE CONFERENCE WITH ASKUE AND SABATINO.	2	100.00	200.00
	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES

PLEASE MAKE CHECKS PAYABLE TO BRAY & FREEMAN, L.P. Balance due in full upon receipt to: P.O.Box 123991 Fort Worth Tx 76121

Sales Tax (8.25%)

Total

Subtotal

Retainer Applied

Balance Due

P.O. Box 123991 Fort Worth, TX 76121 817-831-1189 Phone #

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6/26/2008	6331	

rfreemanta brayandfreeman.com

ATTN: CLARK WILL

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Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201 RE SEC v CORRELL and TNT OFFICE SUPPLY

Client Matter#	Terms	Case#
	Due on receipt	CAB-179-05

DATE	ACTIVITY DESCRIPTION		Qty/Hrs	Rate	Amount	
5/29/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETINGS IN PERSON AND BY TELEPHONE WITH MDC AND CBW RE. THOMPSON, GOWDEY, AND JOHNSON ISSUES.	2	100.00	200.00	
	A 411 A 7 A 7 31 5	EXPENSES INVESTIGATOR 465 - MILEAGE	11	0.65	7.15	
5/6/2008 5/12/2006	MILEAGE PROFESSIONAL SERVICES	INVESTIGATOR 465 - MILEAGE	2	0.65	1.30	
5/31/2008	MILEAGE	INVESTIGATOR 430 - MILEAGE	238	0.65	154.70	
					<u> </u>	

PLEASE MAKE CHECKS PAYABLE TO. BRAY & FREEMAN, L.P. Balance due in full upon receipt to: P.O.Box 123991 Fort Worth, Tx 76121

Subtotal	\$7,288.15
Sales Tax (8.25%)	\$0.00
Total	\$7,288.15
Retainer Applied	\$0.00
Balance Due	\$7,288.15
	Sales Tax (8.25%) Total Retainer Applied

Bill To

Quilling, Sciender, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL.

Client Matter#	Terms	Case#
7.4	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount	
6/2/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH WITNESS IN THOMPSON MATTER	2	100.00	200.00	
6/3/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF CARLISLE DOCUMENTS RE: BANKRUPTCY	2.5	100.00	250.00	
6/4/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - PREPARATION FOR CARLISLE 341 MEETING	3	100.00	300.00	
6/5/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - DISCUSSION WITH CBW RE; CADWELL AND BUSH; MEETING WITH INVESTORS RE: CARLISLE; PREPARATION FOR MEETING WITH SEC NEXT DAY	4:5	100,00	450.00	
6/6/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH COUNSEL AND SEC	4.5	100.00	450,00	
6/9/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH MDC AND CBW RE: CARLISLE; REVIEW OF CARLISLE MATERIAL	1,5	100,00	1,50,00	
6/10/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH MDC RE: CARLISLE AND OTHER MATTERS	2	100,001	200.00	

PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to: P.O.Box 123991 Fort Worth, Tx 76121 Sales Tax (8.25%)

Total

Subtotal

Retainer Applied

Balance Due

Bill To

Quilling, Sclander, Cummiskey & Lownds 2001 BRYAN ST. SUTTE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN; CLARK WILL

			Client Matter#	Terms		Cas	ie#
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DATE	ACTIVITY		DESCRIPTION	Manuality 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	.Qty/Hrs	Rate	Amount
/11/2008	PROFESSIONAL SERVICES		0 - CARLISLE 341 ME		6.5	100.00	650.00
/12/2008	PROFESSIONAL SERVICES	FORT WORTH, UPDATE OF CARLISLE FINDINGS INVESTIGATOR 430 - MEETING WITH CBW RE: CARLISLE, GOWDEY, AND JOHNSON			2	100.00	200,00
/13/2008	PROFESSIONAL SERVICES	INVESTIGATOR 43	0 - REVIEW OF CARL DATE OF MAINE SCHE	0.000 (Tritter 10.00) profit (2.00)	2.5	100.00	250.00
/16/2008	PROFESSIONAL SERVICES	INVESTIGATOR 43 DIRECTION OF CB FROM SAME	4.5	100.00	450,00		
17/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW WITH CBW AND MDC RE: ANGELIC MEETING AND GOWDEY PROCEEDINGS INVESTIGATOR 430 - PREPARATION FOR MEETING WITH MAINE'S COUNSEL			2.5	100,00	250.00
18/2008	PROFESSIONAL SERVICES				2.5	100.00	250.00
/19/2008	PROFESSIONAL SERVICES	INVESTIGATOR 43 MDC, AND MAINE AND PREP OF SEC	0 - MEETING WITH CI 'S COUNSEL WALLNE QUESTIONNAIRE RE	R, REVIEW	4	100,00	400.00
		DEFENDANTS	32 				10 to 20 5.3
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RAY & FR	KE CHECKS PAYABLE TO: EEMAN, L.P.	The state of the s		Sales Ta	x (8.25	%)	
alance due O.Box 123 ort Worth, T				Total	S F A	1 62	
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),5()	- a	Balance	Due		n isa

Bill To

Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATIN: CLARK WILL

80			Client Matter#	Terms	ž , , , , ,	Cas	ie#
				Due on rec	eipt	11 to	
DATE	ACTIVITY	31	DESCRIPTION		Qty/Hrs	Rate	Amount
/20/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH CBW AND MDC RE: MAINE AND ANGELIC; ADDITIONAL RESEARCH			4.75	100.00	475.00
/23/2008	PROFESSIONAL SERVICES	INVESTIGATOR CBW RE: MAINE	430 - MEETINGS WITH AND ANGELIC AND TI CUSSION RE: CADWELL	TEIR	6	100,00	600,00
/25/2008	PROFESSIONAL SERVICES		430 - DISCUSSION WITT		1.5	100.00	150.00
/26/2008	PROFESSIONAL SERVICES		430 - MEETING WITH C	BW RE:	2	100.00	200.00
/29/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF MATERIALS FROM MAINE'S COUNSEL; MEETING WITH CBW AND MDC RE; SAME INVESTIGATOR 430 - CONTINUED REVIEW OF MAINE PRODUCTION EXPENSES			5	100.00	500.00
/30/2008	PROFESSIONAL SERVICES				4	100.00	400,00
/30/2008	MILÉAGE	INVESTIGATOR	430 - MILEAGE	200 - 320 - 32 , Al 1192	265	0.75	198.75
	J		200	Subtota	L		\$6,973,75
RAY & FR	KE CHECKS PAYABLE TO: EEMAN, L.P. in full upon receipt to:	o e		Sales Ta	ax (8.25	i%)	\$0.00
O.Box 123 ort Worth, T	991	*	a a i	Total	Paragraphic A		\$6,973.75
			क वर्ग <u>वर्</u> ग	Retainer	Applie	d	\$0.00
			***	Balance	Due	(PS)	\$6,973.75